

ORDER/INVOICE/FULFILLMENT

Acctg.
ONLY

Inv. Comp.	By:	Date:	Client #	Order #	Inv. #	Multi-Invoicing of
ORIGINATOR (Signature) <i>[Signature]</i>			DATE			APPROVALS
Company <i>Anderson Consulting</i>			CA Tax Rate			<i>[Signature]</i> VP Sales/Res.
Name Mr./Ms. <i>Brian Paulina</i>			CT Tax 8%			Date
Position			Salutation			Controller
Address <i>69 W Washington</i>			State <i>IL</i>			Date
City <i>Chicago</i>			Zip <i>60602</i>			
Province			Country			
Phone <i>5312-507-7848</i>			Fax <i>3125071043</i>			
			Tlx			

Special instructions for invoicing, progress billing, or delayed payments, etc.
Bill entire fee (\$29,000) + \$800 of 11k expen. est. (\$9k). Total Invoice \$38k. Send Fax ASAP

CUSTOMER/INVOICE TO
ORDER
CLIENT AUTH.

Contract Year Beg. _____ End _____	Invoice Type <input type="checkbox"/> Fulfillment Only <input type="checkbox"/> W/Order (OR) <input type="checkbox"/> Monthly (MO) <input type="checkbox"/> Quarterly (QT) <input type="checkbox"/> Pending	Employee # Sold by: <i>TD2</i> 100% _____% _____%	Employee # Commission to: _____% _____% _____%
<input type="checkbox"/> New Order (N1) <input type="checkbox"/> Prior Yr (N3) <input type="checkbox"/> Renewal (N2) <input type="checkbox"/> Cancel			

PO# _____ INPUT Contract ☐ Letter ☐ Verbal ☒
 Attach all authorizing documents to white (contract) copy.

Company _____	Province _____
Name Mr./Ms. _____	Salutation _____
Position _____	State _____
Address _____	Zip _____
City _____	Country _____
Phone _____	

ITEM TYPE

- Subscription (SB)
- Custom (YC/ZC/KC/VC)
- Multiclient (MC)
- Reports (RP)
- Copies (CP)
- Consult/Present (PR)
- Newsletter (NL)
- Reimbursed Costs (EX)
- Merger/Acq. (ME)
- Exec Overview (EO)
- Conf/Seminar (CN)

DETAIL

Indicate US, UK, FR, VA	Prod. ID/Year	Item Type Code	Item Description or Title	Quantity	Price	Shipped By	Date
US	YA7	YC	European Follow-on Study - To determine receptivity to UNIX software in mfg sector		29,000		
			Expense		11,000		
			See note above: will settle expense balance at end of project				

Fulfillment to be completed in: ☐ Corporate ☐ London ☐ Virginia ☐ France ☐ Other _____

• White - Contract • Green - Fulfillment • Yellow - Invoice • Pink - Originator • Goldenrod - Sales Manager

M&S180 12/92

INPUT



PROJECT WORK STATEMENT

TITLE <u>Ande VMX mfg Sw Acceptability - Europe</u>		DISTRIBUTION
CLIENT <u>Anderson</u>		CONTRACT FILE
CONTRACT: ATTACHED <u>2</u> TO FOLLOW _____ LETTER <u>2</u> VERBAL _____		LIBRARY FILE
PROJECT LEADER <u>JAR</u> : PROJECT CODE <u>YAT</u>		NEW JERSEY
DATE STARTED <u>9/15</u> PLANNED COMPLETION DATE <u>11/15</u>		INPUT LTD.
LEVEL OF EFFORT (Professional Man Days) <u>18</u>		Originator _____
<p>TOTAL CONTRACT VALUE: \$ or £ <u>29,000</u></p> <p>REVENUE DISTRIBUTION (% or \$) INPUT US <u>14,000</u> INPUT LTD <u>15,000</u></p> <p>REIMBURSABLE EXPENSES: NO _____ YES <u>2</u></p> <p>EXP. BUDGET <u>11,000</u> TO COVER: TRAV: <u>2</u> TELE: _____ RPT. PREP.: <u>2</u> OTHER: _____</p> <p>BILLING SCHEDULE DESCRIPTION <u>Prepaid</u></p>		
<p>PROJECT DESCRIPTION</p> <p><u>Interviews in 6 Eur countries on VMX</u> <u>Sw acceptability - Continuation of US</u> <u>study (YAT)</u></p>		
<p>INDICATE TYPE OF WORK: REPORT <u>2</u> PRESENTATION _____</p> <p>THANK YOU PACKAGE: YES <u>2</u> NO _____</p>		
ACCOUNTING USE ONLY: ENTERED ON CURRENT PROJECT LIST _____		

SHEILA (Y&Z on

BINDER COPY

Date Typed _____



PROJECT SCHEDULE

[illegible]

Proj. Code:

Proj. Name:

Prepared by:

Proj. Manager:

Date:



PROJECT WORK STATEMENT

TITLE <u>Developing C/S Business Strategy</u>	
CLIENT <u>Lifton Computer Service</u>	
CONTRACT: ^{OIF sent} ATTACHED <u> </u> TO FOLLOW <u> </u> LETTER <u> </u> VERBAL <u> </u>	
PROJECT LEADER <u>TOP/RAW</u> PROJECT CODE <u>YLY</u>	
DATE STARTED <u>Aug 2</u> PLANNED COMPLETION DATE <u>9/30</u>	
LEVEL OF EFFORT (Professional Man Days) <u>12</u>	
TOTAL CONTRACT VALUE: \$ or £ <u>20,000</u>	
REVENUE DISTRIBUTION (% or \$) INPUT US <u>100</u> INPUT LTD <u> </u>	
REIMBURSABLE EXPENSES: NO <u> </u> YES <u>X</u>	
EXP. BUDGET <u>1,500</u>	TO COVER: TRAV: <u> </u> TELE: <u> </u> RPT. PREP.: <u> </u> OTHER: <u> </u>
BILLING SCHEDULE DESCRIPTION <u>1/2 + 1/2</u>	
PROJECT DESCRIPTION <u>To assess LCS</u> <u>capabilities to supply client/server</u> <u>offerings</u>	
INDICATE TYPE OF WORK: REPORT <u>X</u> PRESENTATION <u>X</u>	
THANK YOU PACKAGE: YES <u> </u> NO <u>X</u>	
ACCOUNTING USE ONLY: ENTERED ON CURRENT PROJECT LIST <u> </u>	

DISTRIBUTION

CONTRACT FILE

LIBRARY FILE

NEW JERSEY

INPUT LTD.

Originator

SHEILA (Y&Z on

BINDER COPY

Date Typed

